

From: Ex. 6 Personal Privacy (PP)
Sent: 5/9/2019 2:52:43 PM
To: Ex. 6 Personal Privacy (PP)
Subject: FW: New List of CCD Priority New Chemical Submissions for RAD Action
Attachments: Copy of Summary of Projected Cases for May 2019. 5-9-2019.xlsx

FYI – PMs have been informed of the plan.

From: Ex. 6 Personal Privacy (PP)
Sent: Thursday, May 09, 2019 9:05 AM

To: Ex. 6 Personal Privacy (PP) Ex. 6 Personal Privacy (PP)
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Ex. 6 Personal Privacy (PP)

Cc: Ex. 6 Personal Privacy (PP)
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Subject: FW: New List of CCD Priority New Chemical Submissions for RAD Action

Program Managers,

OK, here we go. As we have all been hearing and talking about, CCD and RAD are developing a new process whose goal is to basically prioritize New Chemical submissions (PMNs, MCANs, SNUNs, LVEs and other exemption applications) for completion. Two of the major changes that are part of this new process are:

(1) All requests made by PMs for work by RAD and CESSD/ICB must be sent to me (or, in my absence, the Acting Branch Chief at that time). I am responsible for prioritizing the work requests and will forward the work requests with some priority designation to Ex. 6 Personal Privacy (PP) and Ex. 6 Personal Privacy (PP) in RAD and Ex. 6 Personal Privacy (PP) and Ex. 6 Personal Privacy (PP) in CESSD.

(2) RAD is establishing a team of staff who will be dedicated (i.e., 100% of their time, or close to that number) to working on new chemical submissions. This RAD Dedicated Team is being led by Ex. 6 Personal Privacy (PP) and Ex. 6 Personal Privacy (PP) and Ex. 6 Personal Privacy (PP) are responsible for delegating work to Dedicated Team members and contractor staff. Most, but not all, of the RAD staff are in place now.

With regard to #1 above:

- (1) You must send all of your SIFs to me via email on the CBI LAN. I will be working with all of you to establish: (a) a consistent format for the content and level of detail expected in SIFs, and (b) clear and understandable criteria that I will generally use for establishing priorities to work requests. By the way, we will be putting the Spreadsheet of Doom aside for now.
- (2) Attached is a spreadsheet that is my first cut at assembling a list of priority cases for RAD to work on during the month of May and into June. The workbook has three spreadsheets. I will be working with all of you (as well as Ex. 6 Personal Privacy (PP) and Ex. 6 Personal Privacy (PP) in RAD) to ensure that this type of sheet reflects the needs of the PMs and RAD staff. This will include adding another spreadsheet to reflect incoming cases (and those active cases now on the Spreadsheet of Doom).

- The first one is the list of cases that we project may be completed in the month of May. This list was compiled based on discussions with Ex. 6 Personal Privacy (PP) and Ex. 6 Personal Privacy (PP) about cases for which draft Determination Documents/Recommendation Summaries are in the CCD review queue and discussions with certain PMs about the status of cases for which we are awaiting submitter signatures on Consent Orders. [NOTE: green shading denotes a submission that has been completed (i.e., EPA has made a determination)]. All of these cases on this list are high priority cases, particularly the FY19 cases.
- The second spreadsheet provides “hair on fire” cases. These are ones that have been identified by the Program Managers or by senior management as requiring immediate attention. All of these cases are high priority as well. I know that this will be a constantly changing list and that it currently is probably missing some cases that PMs think should be added.
- The third spreadsheet lists 59 “ADDITIONAL CCD HIGH PRIORITY CASES FOR RAD TO WORK ON IN MAY.” Most of these are pre-FY19 cases that have been identified by Program Managers (primarily in discussions between the PMs and Ex. 6 Personal Privacy (PP)) as cases that, hopefully, will not require much effort by RAD to complete. For example, the list identifies 9 cases for which CCD only needs HH, Eco and/or Fate narratives for the Determination Documents; another 4 cases only need narratives and haz comm statements; and 1 only needs a haz comm statement. The bulk of these cases need a revised human health report and some combination of narratives and haz comm statements.
- I will establish with RAD and CESSD a mechanism for making this spreadsheet accessible to them on a real-time basis.
- CCD and RAD are starting to work with IMD to develop a workflow in NCR to replace these tracking spreadsheets. However, it will be several months down the road before anything is developed.

With regard to #2 above:

The membership, as I know it today, of the RAD Dedicated Team is as follows:

Human health
Human health
Human health
Human health
Human health
Eco tox/risk
Engineering
Engineering
Engineering
Human health
Eco tox/risk
Human health
Fate/exposure
Fate/exposure
Human health
?????

Ex. 6 Personal Privacy (PP)